

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office Expenses - Youth Advancement, Tourism & Culture Department - Expenditure towards telephone charges on Phone No.040-23412958 being used in the Residence of Secretary to Government (Tourism) Youth Advancement Tourism & Culture Department, for the months of February, March, April & May 2012 (4) months bills - Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No.456

Dated: 27-06-2012

Read:-

- 1) G.O.Ms.No.583, General Administration (OP.III) Department,
Dated: 26-10-1988
- 2) From M/s .BSNL, Hyderabad, Invoice No. 212505103,
Dated: 06-06-2012

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.11,044/- (Rupees Eleven thousand and forty four only) towards monthly telephone charges on Phone No.040-23412958 being used in the Residence of Secretary to Government (Tourism), Youth Advancement, Tourism & Culture Department, for the months of February, March, April and May 2012 (4) months bill.

2. The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

"2251-Secretariat Social Services - MH.(090)-Secretariat - SH.(14)-Youth Advancement, Tourism & Culture Department - 130-Office Expenses - 131-Utility Payments".

3. The Deputy Pay & Accounts Officer, shall draw the amount sanctioned in para-1 above, in favour of M/s. A.O.BSNL, Corporation Bank Siddiamber Bazar, Hyderabad, A/c.No.CBCA010 000 76, IFCN No.Corpo000043.

4. This order issues with the concurrence of Finance (Exp. GAD-II) Department vide their U.O.Note.No.2227/20/E.GAD-II/A1/12, Dated: 23-06-2012.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**A.ASHOK REDDY
DEPUTY SECRETARY TO GOVERNMENT**

To,
The A.O. BSNL, Corporation Bank,
Siddiamber Bazar, Hyderabad.
The YA, T&C (OP - Claims) Department

Copy to:-

The Dy. PAO, Secretariat Branch, Hyderabad.
Spl. Chief Secretary to Government (Tourism)
SF/SCs.

//FORWARDED: BY ORDER//

SECTION OFFICER